

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Payment towards the cost of certain stationery items for use in G.A. (Elections) Department – Expenditure of Rs.4,020/- - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1772

Dated :13-04-2009.

Read the following:-

M/s Sarada Enterprises, Hyderabad bill No.537,
Dated 01-04-2009.

ORDER:

Sanction is hereby accorded for payment of **Rs.4,020/-** (Rupees Four thousand and twenty only) to M/s. Sarada Enterprises Hyderabad towards the cost of the following Computer Stationery items for use in the General Administration (Elections) Department:

1. Everyday Milk 500 gms	22 Nos.
2. Nestle Sun Rise Coffee 200 gms	5 Nos
3. Sugar	5 Kgs
4. Taj Mahal Tea Bags	5 Nos.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H.104 Charges for conduct for Lok Sabha & State Legislative Assemblies when held simultaneously (04) Conduct of Elections to Lok Sabha & State Assembly – 130 Office Expenses – 132 Other Office Expenses”** in relaxation treasury control and quarterly relaxation orders.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s. Sarada Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. V. SUBBA RAO,
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy P.A.O, Secretariat Branch, Hyderabad.
The A.G.A.P, Hyderabad.

Copy to:

M/s.Sarada Enterprises, Shop No.2, Plot No.106, Sri Rama Apratments, East Ananda Bagh,Malkajgiri,Hyd.
S.F./S.C.

//forwarded::by order//

SECTION OFFICER